

AMS CHANGE REQUEST (CR) COVERSHEET

Change Request Number: 15-54

Date Received: Sep 16, 2015

Title: Aviation Research Grants/Cooperative Agreement File Checklist - Revision

Initiator Name: Tim Eckert

Initiator Organization Name / Routing Code: Procurement Policy Branch, AAP-110

Initiator Phone: 202-267-7527

ASAG Member Name: Eugene Scott

ASAG Member Phone: 202-267-3207

Guidance and Policy must be submitted with separate CR coversheets.

Policy

Or

Procurement Guidance

Real Estate Guidance

Other Guidance

Summary of Change: Changes to Aviation Research Grants/Cooperative Agreement File Checklist

Reason for Change: Revisions requested by AAQ-600 (Acquisition and Grants Division) to reflect common practice.

Development, Review, and Concurrence: Acquisition and Grants Division and Acquisition Policy Division

Target Audience: Contracting personnel

Briefing Planned: No

ASAG Responsibilities: None

Section / Text Location: Aviation Research Grants/Cooperative Agreement File Checklist

The redline version must be a comparison with the current published FAST version.

I confirm I used the latest published version to create this change / redline

or

This is new content

Links: <http://fast.faa.gov/ProcurementToolboxForms.cfm>

File linked at this text "Checklist – Grants File"

Attachments: Redline and final.

Other Files: None

Redline(s): N/A